

Warrick County Claims for Payment
Commissioner's Meeting, November 23, 2020

Effective Date	Vendor	Fund Desc	Acct Desc	Loc Desc	Amount	Check
11/6/2020	Myron Corp	2020 Problem Solving Grant	Expense	No Department	549.42	016856
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	19.19	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.79	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	9.79	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.37	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	7.01	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	68.80	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	7.01	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	146.21	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	1331.10	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	143.03	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	34.58	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	264.34	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	28.07	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	130.41	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	255.39	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	199.82	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	123.49	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	270.01	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	184.06	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	86.34	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	66.29	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	60.82	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	70.01	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	19.63	016857
11/6/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	21.19	016857
11/6/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	3548.62	016858
11/6/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	594.96	016859
11/6/2020	AT&T Capital Services, Inc	Statewide 911	Contract Services	No Department	23322.12	016860
11/6/2020	Baker Tilly Municipal Advisors	TIF-Epworth Road	Expense-Epworth Road	No Department	4508.75	016861
11/6/2020	Baker Tilly Municipal Advisors	TIF-Epworth Road	Expense-Epworth Road	No Department	2375.00	016861
11/6/2020	Baker Tilly Municipal Advisors	TIF-State Road 62	Expense-State Road 62	No Department	2375.00	016861
11/6/2020	Baker Tilly Municipal Advisors	LIT Economic Development	FP Event Center Operating Budg	No Department	1958.75	016861
11/6/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	274.64	016862
11/6/2020	Boonville Utilities	General	Utilities	Jail	3186.26	016863
11/6/2020	CENTRAL SQUARE	Accident Report	Expense	No Department	480.00	016864
11/6/2020	FARRELL, BJ	General	Unappropriated-Exp	No Department	265.76	016865
11/6/2020	HEDMAN, SHASTA	Rainy Day	Expense	No Department	1200.00	016866
11/6/2020	Jeff Mauck, DVM	Health	Per Diem	No Department	50.00	016867
11/6/2020	Jeff Mauck, DVM	Health	Per Diem	No Department	50.00	016867
11/6/2020	Jeff Mauck, DVM	Health	Per Diem	No Department	50.00	016867
11/6/2020	Jeff Mauck, DVM	Health	Per Diem	No Department	50.00	016867
11/6/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2192.00	016868
11/6/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	6451.14	016868
11/6/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	238.15	016868
11/6/2020	RAMSEY, JACKIE - PETTY CASH	Health	Postage	No Department	6.40	016869
11/6/2020	RAMSEY, JACKIE - PETTY CASH	Health	Postage	No Department	6.40	016869
11/6/2020	RAMSEY, JACKIE - PETTY CASH	Health	Postage	No Department	6.00	016869
11/6/2020	Sharon James, RN	Rainy Day	Expense	No Department	1500.00	016870
11/6/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	1070.00	016871
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	49.47	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Building Materials	No Department	37.99	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	79.78	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	44.97	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	65.98	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	19.49	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	37.27	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	64.46	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Building Materials	No Department	24.90	016872
11/6/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	7.16	016872
11/6/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	36.96	016873
11/6/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	36.96	016873
11/6/2020	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	318.03	016874
11/6/2020	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	463.42	016874
11/6/2020	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	535.88	016874
11/6/2020	Wabash Valley Service Co	Health	Animal Control	No Department	84.40	016874
11/6/2020	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	75.00	016875

11/4/2020	Courtney Persohn	DD/DC Program Income	Operating Expenses	No Department	27.72 016833
11/4/2020	David Heal	Guardian Ad Litem	Contract Services	No Department	137.28 016834
11/4/2020	Mitchell & McCormick Inc.	Health	Health-Vaccine	No Department	150.00 016835
11/4/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73 016836
11/4/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	254.27 016836
11/4/2020	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	138.79 016837
11/4/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	124.26 016838
11/4/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	25.57 016838
11/4/2020	U.S. Bank	General	Contract Services	Emergency Services	119.64 016839
11/4/2020	Vectren Energy Delivery	Health	Utilities	No Department	177.17 016840
11/4/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01 016841
11/4/2020	Verizon Wireless	General	Contract Services	Emergency Services	30.01 016841
11/5/2020	Arab	General	Pest Control	Jail	45.00 016843
11/5/2020	BARNETT, STEVE MD	Health	Per Diem	No Department	50.00 016844
11/5/2020	BARNETT, STEVE MD	Health	Per Diem	No Department	50.00 016844
11/5/2020	BARNETT, STEVE MD	Health	Per Diem	No Department	50.00 016844
11/5/2020	BARNETT, STEVE MD	Health	Per Diem	No Department	50.00 016844
11/5/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	29.22 016845
11/5/2020	COLLINS, MATT	Tax Sale Redemption	Redemption Payouts	No Department	1173.48 016846
11/5/2020	ELMER, CAROL	Health	Per Diem	No Department	50.00 016847
11/5/2020	ELMER, CAROL	Health	Per Diem	No Department	50.00 016847
11/5/2020	ELMER, CAROL	Health	Per Diem	No Department	50.00 016847
11/5/2020	ELMER, CAROL	Health	Per Diem	No Department	50.00 016847
11/5/2020	HESS & HESS, LLC	Tax Sale Redemption	Redemption Payouts	No Department	1144.01 016848
11/5/2020	LEWELLYN, LYNNETTE	Health	Per Diem	No Department	50.00 016849
11/5/2020	LEWELLYN, LYNNETTE	Health	Per Diem	No Department	50.00 016849
11/5/2020	LEWELLYN, LYNNETTE	Health	Per Diem	No Department	50.00 016849
11/5/2020	LEWELLYN, LYNNETTE	Health	Per Diem	No Department	50.00 016849
11/5/2020	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	2694.31 016850
11/5/2020	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	10667.57 016850
11/5/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	7919.95 016851
11/5/2020	SI RESOURCES LLC	Tax Sale Surplus	Surplus Payouts	No Department	30440.62 016851
11/5/2020	U.S. Bank	Building Commission	Equip Maint	No Department	71.82 016852
11/5/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	158.39 016853
11/5/2020	Vectren Energy Delivery	General	Utilities	Jail	4755.93 016853
11/5/2020	Verizon Wireless	Wccc Program Income	Cell Phones	No Department	114.04 016854
11/5/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2888.88 016855
11/9/2020	Arab	Alcohol And Drug Services	Operating Expenses	No Department	50.00 016876
11/9/2020	Arab	General	Other Services & Chrg	County Commissioners	45.00 016876
11/9/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	171.73 016877
11/9/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00 016877
11/9/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06 016878
11/9/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10 016878
11/9/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	124.65 016879
11/9/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	60.00 016879
11/9/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	182.01 016880
11/9/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04 016880
11/9/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	20.40 016881
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	387.45 016882
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	288.16 016882
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	278.80 016882
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	289.58 016882
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	323.76 016882
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	341.69 016882
11/9/2020	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	311.00 016882
11/9/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00 016883
11/9/2020	REDMON, ABBIE	General	Per Diem	County Sheriff	50.00 016884
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	620.29 016885
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	105.01 016885
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	157.85 016885
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.72 016885
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.57 016885
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	13.23 016885
11/9/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	7.01 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	1982.30 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	FP Event Center Operating Budg	No Department	269.86 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	217.24 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	22.66 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	213.63 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	71.99 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	134.12 016885

11/9/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	22.96 016885
11/9/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	11.33 016885
11/9/2020	Wabash Valley Service Co	LIT Economic Development	Freidman Park	No Department	486.94 016886
11/9/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2557.52 016886
11/9/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	(620.28) 016886
11/24/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	6.41 016887
11/24/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	14.50 016887
11/24/2020	Aigner Hardware	Park & Recreation	Gas,Oil, Lubricants	No Department	59.85 016887
11/24/2020	Aigner Hardware	General	Buildings	Jail	5.19 016887
11/24/2020	Aigner Hardware	General	Buildings	Jail	7.05 016887
11/24/2020	Aigner Hardware	General	Buildings	Jail	23.08 016887
11/24/2020	Aigner Hardware	General	Buildings	Jail	41.18 016887
11/24/2020	B-Hive Printing	General	General Supplies	County Sheriff	24.95 016888
11/24/2020	BLUE GUARDIAN	Sheriff Cont Ed Law	Continuing Education	No Department	1200.00 016889
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	132.56 016890
11/24/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	595.26 016891
11/24/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	580.01 016891
11/24/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	869.62 016891
11/24/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	526.86 016891
11/24/2020	The Sherwin Williams Company	LIT Economic Development	Scales Lake Park Improvements	No Department	18.47 016892
11/24/2020	Vermeer Of Indiana, Inc.	Storm Water Management Oper	Equipment	No Department	107.06 016893
11/9/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	74.04 016894
11/9/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	169.89 016894
11/9/2020	Boonville Utilities	General	Utilities	Court House Annex	373.97 016895
11/9/2020	Boonville Utilities	General	Utilities	Court House Annex	2535.56 016895
11/9/2020	Boonville Utilities	General	Utilities	Court House Annex	20.97 016895
11/9/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	182.83 016896
11/24/2020	Aigner Hardware	General	Buildings	Jail	19.46 016897
11/24/2020	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	162.45 016897
11/24/2020	Carter Lumber	LIT Economic Development	Scales Lake Park Improvements	No Department	289.41 016898
11/24/2020	Grainger	General	Buildings	Jail	104.34 016899
11/24/2020	Indoff, Inc.	Park & Recreation	General Supplies	No Department	231.86 016900
11/24/2020	Jamestown Advanced Products	LIT Economic Development	Scales Lake Park Improvements	No Department	1276.00 016901
11/24/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	53.97 016902
11/24/2020	Posey's Supermarket Inc.	Park & Recreation	Concession Supplies	No Department	11.14 016903
11/24/2020	Town & Country Pools, Inc.	Park & Recreation	Maintenance Supplies	No Department	11.45 016904
11/24/2020	Warrick County Highway Dept.	General	Other Services & Chrg	County Commissioners	33.32 016905
11/12/2020	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	164229.33 016906
11/12/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5078.17 016907
11/12/2020	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	663939.59 016908
11/12/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	10766.55 016909
11/12/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	277.68 016909
11/12/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1216.93 016910
11/12/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	31.38 016910
11/12/2020	Warrick County Treasurer	Surtax	Dist. To GovT Units	No Department	107793.47 016911
11/12/2020	Warrick County Treasurer	Wheel Tax	Dist. To GovT Units	No Department	2780.12 016911
11/12/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	14752.37 016912
11/12/2020	PSC	Statewide 911	Contract Services	No Department	161.39 016913
11/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	58.99 016914
11/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	56.99 016914
11/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	117.98 016914
11/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	56.99 016914
11/12/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13332.48 016915
11/12/2020	Ubelhor Tree Service LLC	Cumulative Drainage	Contract Services	No Department	1750.00 016916
11/12/2020	Ubelhor Tree Service LLC	Cumulative Drainage	Contract Services	No Department	6300.00 016916
11/12/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15 016917
11/12/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15 016917
11/12/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15 016917
11/12/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15 016917
11/12/2020	Unifirst Corporation	General	Contract Services	County Commissioners	13.15 016917
11/12/2020	Warrick County Treasurer	Tax Sale Surplus	Surplus Payouts	No Department	3519.93 016918
11/12/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	284.69 016919
11/12/2020	AT&T	General	Communication	Central Dispatch Center	82.51 016920
11/12/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00 016921
11/12/2020	First Bankcard ***9461	General	Buildings	Jail	160.15 016922
11/12/2020	First Bankcard ***9461	General	Meals-Prisoners	Jail	60.98 016922
11/12/2020	Flowers, Bryan D	General	Per Diem	Plan Commission	50.00 016923
11/12/2020	SJCA Engineers & Surveyors	Cumulative Drainage	Contract Services	No Department	5175.00 016924
11/12/2020	U.S. Bank	General	Equip Maint	County Sheriff	64.39 016925
11/12/2020	U.S. Bank	General	Equip Maint	County Sheriff	105.88 016925
11/12/2020	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	124.15 016926

11/12/2020	Business Equipment	General	Equip Maint	County Sheriff	21.27 016927
11/12/2020	NARS SOLUTIONS, INC.	Tax Sale Redemption	Redemption Payouts	No Department	2266.18 016928
11/12/2020	NARS SOLUTIONS, INC.	Tax Sale Surplus	Surplus Payouts	No Department	16186.03 016928
11/12/2020	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	300.02 016929
11/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	813.84 016930
11/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	10.25 016930
11/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	12.33 016930
11/24/2020	Arab	General	General Supplies	Emergency Services	300.00 016931
11/24/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	19.78 016932
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	5890.00 016933
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	349.20 016933
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	1918.24 016933
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	756.00 016933
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	216.00 016933
11/24/2020	Office Depot, Incorporated	General	Computer Maint	Extension Service	139.20 016934
11/24/2020	Purdue University	General	Computer Maint	Extension Service	340.00 016935
11/24/2020	Torn Naas Homes	Cumulative Drainage	Contract Services	No Department	1200.00 016936
11/24/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	300.00 016937
11/13/2020	CENTRAL SQUARE	Rainy Day	Equip Maint	No Department	19500.00 016938
11/13/2020	CENTRAL SQUARE	Rainy Day	Equip Maint	No Department	7500.00 016938
11/13/2020	Dell Marketing LP.	Rainy Day	Expense	No Department	1063.04 016939
11/13/2020	INDIANA SAFETY COMPANY	Rainy Day	General Supplies	No Department	19900.00 016940
11/13/2020	INDIANA SAFETY COMPANY	Rainy Day	General Supplies	No Department	7182.00 016940
11/13/2020	INDIANA SAFETY COMPANY	Rainy Day	General Supplies	No Department	(7200.00) 016940
11/13/2020	INDIANA SAFETY COMPANY	Rainy Day	General Supplies	No Department	18.00 016940
11/13/2020	Powerphone Inc.	Rainy Day	Equip Maint	No Department	45600.00 016941
11/13/2020	SEATWORKS LLC	Rainy Day	General Supplies	No Department	7954.64 016942
11/13/2020	THERMAL EQUIPMENT SALES, INC.	Rainy Day	Expense	No Department	20000.00 016943
11/13/2020	Bob Barker Company Inc.	CARES Provider Relief Fund	Medical Supplies	No Department	196.98 016944
11/13/2020	First Bankcard	LIT Economic Development	General Supplies	No Department	36.46 016948
11/13/2020	First Bankcard	LIT Economic Development	Advertising	No Department	195.34 016948
11/13/2020	First Bankcard	Health	Health-Vaxcare	No Department	30.00 016949
11/13/2020	First Bankcard	Health	Health-Vaxcare	No Department	43.05 016949
11/13/2020	First Bankcard	Health	Health-Vaxcare	No Department	(35.00) 016949
11/13/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	116.25 016950
11/13/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	171.18 016950
11/13/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	228.36 016950
11/13/2020	First Bankcard xxx3916	General	Buildings	Jail	75.62 016950
11/13/2020	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	27.84 016950
11/13/2020	BROWN, JOYE	Health	Per Diem	No Department	50.00 016951
11/13/2020	BROWN, JOYE	Health	Per Diem	No Department	50.00 016951
11/13/2020	BROWN, JOYE	Health	Per Diem	No Department	50.00 016951
11/13/2020	BROWN, JOYE	Health	Per Diem	No Department	50.00 016951
11/13/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1036.56 016952
11/13/2020	U.S. Bank	Election And Registration	General Supplies	No Department	239.15 016953
11/13/2020	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	21.12 016953
11/13/2020	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	218.02 016953
11/13/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	41.84 016954
11/13/2020	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	58.15 016955
11/13/2020	U.S. Bank	Justice Partners Addictions Re	Office Equipment	No Department	93.21 016956
11/13/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20 016957
11/13/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	14.20 016957
11/13/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	65.61 016958
11/13/2020	Boonville Utilities	General	Utilities	Court House Annex	106.81 016959
11/13/2020	First Bankcard	LIT Economic Development	Freidman Park	No Department	234.34 016960
11/13/2020	First Bankcard	General	General Supplies	Emergency Services	75.36 016961
11/13/2020	First Bankcard	General	Equip Maint	Emergency Services	110.00 016961
11/13/2020	First Bankcard	General	Equip Maint	Emergency Services	26.56 016961
11/13/2020	U.S. Bank	General	Equip Maint	County Council	90.16 016962
11/13/2020	U.S. Bank	General	Equip Maint	County Council	90.16 016962
11/13/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	185.43 016963
11/13/2020	U.S. Bank	Reassessment	Contract Services	No Department	54.02 016964
11/13/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	154.52 016965
11/13/2020	Virtru Corporation	General	Other Services & Chrg	County Council	5399.80 016966
11/13/2020	Warrick County Treasurer	Reassessment	Travel Expense	No Department	16.39 016967
11/13/2020	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	256.03 016967
11/13/2020	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	694.36 016967
11/13/2020	Warrick County Treasurer	Storm Water Management Oper	Other Motor Sup	No Department	356.97 016967
11/24/2020	Aigner Hardware	General	General Supplies	County Coroner	14.99 016968
11/24/2020	James M. Jacobi, MD Pathologis	General	Autopsies	County Coroner	1700.00 016969
11/17/2020	Warrick County Clerk	Safe Routes To School Match	Warrick Trails Srts	No Department	3000.00 016970

11/17/2020	Warrick County Clerk	Safe Routes To School Match	Warrick Trails Srts	No Department	17201.00 016970
11/17/2020	Warrick County Clerk	Safe Routes To School Match	Warrick Trails Srts	No Department	3000.00 016971
11/17/2020	Warrick County Clerk	Safe Routes To School Match	Warrick Trails Srts	No Department	17201.00 016972
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	7.98 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	19.45 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	19.05 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	17.94 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	16.34 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	17.94 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00 016973
11/17/2020	BURGDORF, BRAD	Sheriff Cont Ed Law	Continuing Education	No Department	20.00 016973
11/17/2020	First Bankcard	LIT Economic Development	Office Equipment	No Department	28.99 016974
11/17/2020	First Bankcard	LIT Economic Development	Freidman Park	No Department	28.99 016974
11/17/2020	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	50.74 016974
11/17/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	127.99 016974
11/17/2020	First Bankcard	LIT Economic Development	Advertising	No Department	52.99 016974
11/17/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	39.99 016974
11/17/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	227.58 016974
11/17/2020	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	58.96 016974
11/17/2020	First Bankcard	LIT Economic Development	Advertising	No Department	253.87 016974
11/17/2020	First Bankcard	LIT Economic Development	Advertising	No Department	253.87 016974
11/17/2020	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	47.52 016974
11/17/2020	First Bankcard	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	(113.40) 016974
11/17/2020	GIE	General	Vehicle Repair And Maintenance	County Sheriff	2317.65 016975
11/17/2020	U.S. Postmaster	General	Postage	County Sheriff	150.00 016976
11/17/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 016977
11/17/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 016977
11/17/2020	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 016977
11/17/2020	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	1000.00 016978
11/17/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2090.40 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1228.25 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1067.60 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1810.85 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1485.74 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1854.61 016979
11/17/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	935.17 016979
11/17/2020	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	57.84 016980
11/24/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	56.77 016981
11/24/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	47.00 016981
11/24/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	22.77 016981
11/24/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	21.98 016981
11/24/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	9.75 016981
11/24/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	7.99 016981
11/24/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	162.00 016982
11/24/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	851.95 016982
11/24/2020	CARDINAL HEALTH 110, LLC	Local Health Maintenance	Vaccine	No Department	1750.24 016983
11/24/2020	D Patrick Inc	Local Road & Street	Repairs	No Department	21.05 016984
11/24/2020	Expressway Dodge	Local Road & Street	Hardware & Tools	No Department	266.02 016985
11/24/2020	INTAB Inc	Election And Registration	General Supplies	No Department	51.52 016986
11/24/2020	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	32.67 016987
11/24/2020	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	158.24 016987
11/24/2020	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	43.04 016987
11/24/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	175.00 016988
11/24/2020	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	213.34 016989
11/24/2020	Sherwin-Williams	Edit-Construction	Local Bridge Projects '18	No Department	55.63 016990
11/24/2020	Sherwin-Williams	Edit-Construction	Local Bridge Projects '18	No Department	1209.24 016990
11/24/2020	Sherwin-Williams	Edit-Construction	Local Bridge Projects '18	No Department	130.00 016990
11/24/2020	Aigner Hardware	General	Buildings	Jail	2.77 016991
11/24/2020	Aigner Hardware	General	Buildings	Jail	15.47 016991
11/24/2020	CONCEPT SOUND & LIGHT, INC.	LIT Economic Development	FP Event Center Operating Budg	No Department	5150.00 016992
11/24/2020	BNG Heating & Cooling	General	Autopsies Related	County Coroner	3387.00 016994
11/24/2020	FRITCHLEY, SHARON	Local Road & Street	Hardware & Tools	No Department	200.00 016995
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	150.00 016996
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	22.50 016996
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	82.50 016996
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	22.50 016996
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Circuit Court	172.50 016996
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	180.00 016996

11/24/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	52.50 016996
11/24/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	180.00 016996
11/24/2020	Johnstone Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	181.76 016997
11/4/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	181.28 901623
11/4/2020	Metzger Construction Co Inc.	Storm Water Management Oper	Storm Water Projects	No Department	11625.00 901624
11/4/2020	Ragle, Inc.	Storm Water Management Oper	Storm Water Projects	No Department	22500.00 901625
11/5/2020	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60 901626
11/5/2020	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99 901627
11/5/2020	Hoosier Business Machines Inc.	General	Equip Maint	County Auditor	214.54 901628
11/5/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00 901629
11/5/2020	Total Court Services	Wccc Program Income	Equipment	No Department	765.00 901630
11/5/2020	Total Court Services	Wccc Program Income	Equipment	No Department	790.50 901630
11/6/2020	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	9322.08 901631
11/6/2020	Microvote General Corporation	Election And Registration	Contract Serv-Elec Sup	No Department	17130.00 901632
11/6/2020	Ragle, Inc.	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	178449.28 901633
11/6/2020	Ragle, Inc.	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	188306.55 901633
11/6/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	2060.10 901634
11/9/2020	ABSHIRE, JERRY	General	Per Diem	County Sheriff	50.00 901636
11/9/2020	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	8.63 901637
11/9/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00 901638
11/9/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	2745.00 901639
11/9/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1035.00 901639
11/9/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	697.50 901640
11/9/2020	NANCE, GRIFFIN	General	Per Diem	County Sheriff	50.00 901641
11/9/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1726.20 901642
11/9/2020	SCHITTER, JOE	General	Per Diem	County Sheriff	50.00 901643
11/9/2020	Town of Newburgh	LIT Economic Development	Freidman Park	No Department	72.66 901644
11/24/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	249.25 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	103.31 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	338.55 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	237.98 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	209.75 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	86.56 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	282.45 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	148.81 901645
11/24/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	324.73 901645
11/24/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	276.63 901646
11/24/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	58.74 901646
11/24/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	562.79 901647
11/24/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	60.45 901648
11/24/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	48.75 901648
11/24/2020	NELSON, MELODY	Court Interpreter Grant	Expense Superior 2	No Department	66.00 901649
11/24/2020	Siegels	General	Uniforms	County Sheriff	563.96 901650
11/24/2020	Springfield Electric Supply	General	Buildings	Jail	24.54 901651
11/24/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	1153.95 901652
11/24/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	13.15 901652
11/24/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	793.40 901652
11/24/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	52.60 901652
11/24/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	1125.81 901652
11/24/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	1171.40 901652
11/24/2020	CDW Government, Inc.	General	Computer Supplies	Central Dispatch Center	299.00 901653
11/24/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	196.44 901654
11/24/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	139.40 901655
11/24/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	82.48 901656
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	39.95 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	23.70 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	30.77 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	34.82 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	16.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	33.08 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	38.11 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.41 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	43.21 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	523.28 901657

11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	160.04 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	181.30 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	22.65 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	59.47 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	34.25 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	423.09 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	197.49 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	164.73 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	397.32 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	392.71 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	566.98 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	48.39 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	45.52 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	35.09 901657
11/24/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 901657
11/24/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	58.50 901658
11/24/2020	Miller's 5 & 10 Store Inc.	General	Other Services & Chrg	County Commissioners	89.98 901659
11/24/2020	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	139.61 901660
11/24/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	0.06 901661
11/12/2020	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	23410.33 901662
11/12/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4033.00 901663
11/12/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	34776.75 901664
11/12/2020	Clerk-Treasurer--Tennysen	LIT	Dist. To GovT Units	No Department	1456.50 901665
11/12/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	5428.03 901666
11/12/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	139.99 901666
11/12/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1534.03 901667
11/12/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	39.56 901667
11/12/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	5780.47 901668
11/12/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	149.08 901668
11/12/2020	Clerk-Treasurer--Tennysen	Surtax	Dist. To GovT Units	No Department	515.85 901669
11/12/2020	Clerk-Treasurer--Tennysen	Wheel Tax	Dist. To GovT Units	No Department	13.31 901669
11/12/2020	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	60.81 901670
11/12/2020	Shammah Investments LLC	Tax Sale Redemption	Redemption Payouts	No Department	2176.79 901671
11/12/2020	Shammah Investments LLC	Tax Sale Surplus	Surplus Payouts	No Department	65588.45 901671
11/12/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	36.05 901672
11/12/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	39.34 901673
11/12/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	10.43 901673
11/12/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00 901674
11/12/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	50.00 901675
11/12/2020	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	931.80 901676
11/12/2020	Warrick Wellness Pathways	LIT Economic Development	Tecumseh Trail	No Department	100000.00 901677
11/12/2020	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00 901678
11/12/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	2671.50 901679
11/12/2020	Stoll Keenon Ogden P LLC	Warrick Redevelopment Comm	Contract Services	No Department	1125.20 901680
11/12/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	1757.50 901680
11/12/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	277.50 901680
11/12/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	2543.75 901680
11/24/2020	Altstadt's	General	General Supplies	County Prosecutor	18.43 901681
11/24/2020	Altstadt's	General	Copy Paper	County Prosecutor	92.46 901681
11/24/2020	Colonial Classics	LIT Economic Development	Contract Services	No Department	1160.00 901682
11/24/2020	Extra Packaging LLC	General	General Supplies	County Coroner	378.11 901683
11/24/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00 901684
11/24/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	400.00 901684
11/24/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00 901684
11/24/2020	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00 901684
11/24/2020	Altstadt's	General	Furniture	County Prosecutor	397.00 901685
11/24/2020	Batteries Plus	Storm Water Management Oper	General Supplies	No Department	39.90 901686
11/24/2020	Batteries Plus	General	Computer Maint	Clerk Of Circuit Court	71.85 901686
11/24/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	30.50 901687
11/24/2020	O'Reilly Auto Parts	LIT Economic Development	Freidman Park	No Department	52.96 901688
11/24/2020	O'Reilly Auto Parts	LIT Economic Development	Freidman Park	No Department	(10.00) 901688
11/24/2020	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	15.51 901689
11/24/2020	Purdue Ces Fund-Warrick County	General	Dues & Subscriptions	Extension Service	33.00 901689
11/24/2020	Purdue Ces Fund-Warrick County	General	Computer Maint	Extension Service	372.83 901689
11/24/2020	Purdue Ces Fund-Warrick County	General	Computer Maint	Extension Service	707.50 901689
11/24/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	122.00 901689
11/24/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	22.32 901689
11/24/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	113.91 901689
11/24/2020	Quill Corporation	Health	Animal Control	No Department	98.78 901690
11/24/2020	Quill Corporation	Health	General Supplies	No Department	308.10 901690

11/24/2020	Sisco's American Hose & Hydrau	Storm Water Management Oper	Other Motor Sup	No Department	39.06 901691
11/13/2020	Word Systems, LLC	Rainy Day	General Supplies	No Department	13634.00 901692
11/13/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	59702.38 901693
11/13/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	30871.34 901693
11/13/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	121.37 901693
11/13/2020	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	106.75 901693
11/13/2020	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	102.15 901693
11/13/2020	First Advantage Insurance	General	Workmen's Comp	County Commissioners	23981.62 901693
11/13/2020	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1517.25 901693
11/13/2020	First Advantage Insurance	Health	Workmen's Comp	No Department	2027.00 901693
11/13/2020	First Advantage Insurance	LIT Economic Development	Workmen's Comp	No Department	200.00 901693
11/13/2020	First Advantage Insurance	Cumulative Bridge	Workmen's Comp	No Department	500.00 901693
11/13/2020	First Advantage Insurance	DD/DC Program Income	Workmen's Comp	No Department	129.35 901693
11/13/2020	Morrie Doll	General	Attorney	Plan Commission	778.91 901694
11/13/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	175.74 901695
11/13/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	597.60 901696
11/13/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	4162.50 901697
11/13/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	1480.00 901698
11/13/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	200.00 901698
11/13/2020	Chandler Utilities	General	Utilities	County Assessor	12.46 901699
11/13/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	50.00 901700
11/13/2020	Power Systems Properties LLC	General	Rent	County Assessor	1525.00 901701
11/13/2020	Wow! Business	General	Utilities	County Assessor	196.34 901702
11/13/2020	Wow! Business	LIT Economic Development	Communication	No Department	228.96 901702
11/17/2020	TREASURER OF STATE - SBOA EXAM	General	Unappropriated-Exp	No Department	330.00 901703
11/17/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	25.58 901704
11/17/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	24.52 901704
11/17/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	279.18 901704
11/17/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	123724.14 901705
11/24/2020	Alpha Laser Services	General	Copy Paper	Circuit Court	419.88 901706
11/24/2020	Alpha Laser Services	General	Printing Supplies	Circuit Court	79.00 901706
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	33.33 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	128.83 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	127.08 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	91.12 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	162.44 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	28.92 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	7.89 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	6.29 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	47.57 901707
11/24/2020	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	67.30 901707
11/24/2020	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	637.13 901708
11/24/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	59.29 901709
11/24/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	117.16 901709
11/24/2020	Chandler Starter & Alternator	Local Road & Street	Hardware & Tools	No Department	245.80 901710
11/24/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	27.84 901711
11/24/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	77.02 901711
11/24/2020	Flint Trading Inc	Local Road & Street	Road Signs	No Department	1475.10 901712
11/24/2020	FULCRUM LIFTING	Local Road & Street	Hardware & Tools	No Department	176.82 901713
11/24/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	138.00 901714
11/24/2020	Interstate Batteries Of Wabash	Local Road & Street	Hardware & Tools	No Department	357.00 901715
11/24/2020	J.E. Shekell, Inc.	Motor Vehicle Highway	Bldg Maint	General & Undistributed Expens	490.00 901716
11/24/2020	NELSON, MELODY	General	Court Interpreters	Circuit Court	66.00 901717
11/24/2020	NELSON, MELODY	General	Court Interpreters	Circuit Court	66.00 901717
11/24/2020	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	13.59 901718
11/24/2020	O'Reilly Auto Parts	Local Road & Street	Hardware & Tools	No Department	36.91 901718
11/24/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	104.84 901719
11/24/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	10.15 901719
11/24/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	37.50 901720
11/24/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	56.25 901720
11/24/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	75.00 901720
11/24/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	393.75 901720
11/24/2020	Roy Law Office	General	Pauper Document Copies	Circuit Court	150.00 901720
11/24/2020	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	898.32 901721
11/24/2020	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	486.52 901721
11/24/2020	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	449.16 901721
11/24/2020	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	(486.52) 901721
11/24/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	266.84 901722
11/24/2020	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	111.37 901723
11/24/2020	Siegels	General	Uniforms	County Sheriff	73.00 901724
11/24/2020	Jenny Ash	General	Pauper Document Copies	Superior Court #1	790.00 901725

11/24/2020	Pro Tex All Company	Rainy Day	Expense	No Department	675.00 901726
11/24/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	100.00 901727
11/24/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	100.00 901727
					\$ 2,321,236.98

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, November 23rd, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$2,321,236.98 Dated this 23rd day of November, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member